



4500053066

Telephone: 619-236-7090

Dept Contact: Victor Lopez 619 525-8547
Dept Billing: Monique Ferguson 619 525-8545

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500053066**

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101		Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/07/2014 Page 2 of 2	
				Billing Contact: SANDRA BROLLINI Telephone:	
Vendor: Mission Valley Pipe And Supply Inc 4533 Mission Gorge Pl San Diego CA 92120-4106 Vendor ID: 10016011 Phone: 619-283-6155-2			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 47,000.00 Tax \$ 0.00 PO Total \$ 47,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		